

**Invoice No: 3916184273**

Bill To: Target Enterprises LTD
15260 Ventura Blvd
Suite 1240
Sherman Oaks CA 91403

Client ID:	120347
Invoice Date:	08/06/20
Payment Due:	09/20/20
Amount Paid:	\$1,126.26
Amount Due:	\$0.00

Order Details

Advertiser Joni Ernst for US Senate
Order # 1508238785
Contract # 34111341
AE LOS ANGELES, MMS
iHM Product Radio

Station KGOR-FM
Market Omaha
Start Date 07/27/20
End Date 08/02/20

CPE JFI/JFI/3102
Billing Period Aug 2020
Schedule Broadcast
Terms Net 45

Note 1: KGOR-FM 34111341 JFI JFI 3102 Joni for Iowa / Est

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	25	\$1,325.00	\$198.74	\$0.00	\$1,126.26
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	25	\$1,325.00	\$198.74	\$0.00	\$1,126.26

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed ☐ Check # : _____

Bill To : Target Enterprises LTD
15260 Ventura Blvd
Suite 1240
Sherman Oaks CA 91403

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Number: 3916184273

Invoice Details

Market: Omaha

Station: KGOR-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$60.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	COMMANDER_RADIO / COMMANDER_RADIO	7/27/2020	9:49 am	60	\$60.00
	Spot	Commercial	COMMANDER_RADIO / COMMANDER_RADIO	7/28/2020	6:11 am	60	\$60.00
	Spot	Commercial	ERNST_PROBLEM_R1 / ERNST_PROBLEM_RADIO_R1	7/28/2020	9:55 am	60	\$60.00
	Spot	Commercial	COMMANDER_RADIO / COMMANDER_RADIO	7/29/2020	6:43 am	60	\$60.00
	Spot	Commercial	ERNST_PROBLEM_R1 / ERNST_PROBLEM_RADIO_R1	7/29/2020	9:34 am	60	\$60.00
	Spot	Commercial	COMMANDER_RADIO / COMMANDER_RADIO	7/30/2020	7:48 am	60	\$60.00
	Spot	Commercial	ERNST_PROBLEM_R1 / ERNST_PROBLEM_RADIO_R1	7/30/2020	9:50 am	60	\$60.00
	Spot	Commercial	COMMANDER_RADIO / COMMANDER_RADIO	7/31/2020	6:10 am	60	\$60.00
	Spot	Commercial	ERNST_PROBLEM_R1 / ERNST_PROBLEM_RADIO_R1	7/31/2020	7:11 am	60	\$60.00
2	Spot	Commercial	SSn	06:00:00-18:59:59	\$15.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	COMMANDER_RADIO / COMMANDER_RADIO	8/1/2020	1:48 pm	60	\$15.00
	Spot	Commercial	ERNST_PROBLEM_R1 / ERNST_PROBLEM_RADIO_R1	8/2/2020	3:17 pm	60	\$15.00
	Spot	Commercial	COMMANDER_RADIO / COMMANDER_RADIO	8/2/2020	4:19 pm	60	\$15.00
3	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$62.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	ERNST_PROBLEM_R1 / ERNST_PROBLEM_RADIO_R1	7/27/2020	10:47 am	60	\$62.00
	Spot	Commercial	COMMANDER_RADIO / COMMANDER_RADIO	7/27/2020	11:44 am	60	\$62.00
	Spot	Commercial	COMMANDER_RADIO / COMMANDER_RADIO	7/28/2020	10:17 am	60	\$62.00
	Spot	Commercial	ERNST_PROBLEM_R1 / ERNST_PROBLEM_RADIO_R1	7/28/2020	11:18 am	60	\$62.00
	Spot	Commercial	COMMANDER_RADIO / COMMANDER_RADIO	7/29/2020	1:18 pm	60	\$62.00
	Spot	Commercial	COMMANDER_RADIO / COMMANDER_RADIO	7/30/2020	1:19 pm	60	\$62.00
	Spot	Commercial	COMMANDER_RADIO / COMMANDER_RADIO	7/31/2020	11:18 am	60	\$62.00
4	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$51.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	ERNST_PROBLEM_R1 / ERNST_PROBLEM_RADIO_R1	7/27/2020	4:17 pm	60	\$51.00
	Spot	Commercial	COMMANDER_RADIO / COMMANDER_RADIO	7/28/2020	3:33 pm	60	\$51.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
	Spot	Commercial	ERNST_PROBLEM_R1 / ERNST_PROBLEM_RADIO_R1	7/28/2020 4:52 pm 60	\$51.00
	Spot	Commercial	ERNST_PROBLEM_R1 / ERNST_PROBLEM_RADIO_R1	7/29/2020 5:50 pm 60	\$51.00
	Spot	Commercial	ERNST_PROBLEM_R1 / ERNST_PROBLEM_RADIO_R1	7/30/2020 3:30 pm 60	\$51.00
	Spot	Commercial	ERNST_PROBLEM_R1 / ERNST_PROBLEM_RADIO_R1	7/31/2020 4:50 pm 60	\$51.00
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Totals for Station:	KGOR-FM	No. of Spots/Misc:	25/0	Gross Amt:	\$1,325.00
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Totals for Market:	Omaha	No. of Spots/Misc:	25/0	Gross Amt:	\$1,325.00
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Totals for Invoice:		No. of Spots/Misc:	25/0	Gross Amt:	\$1,325.00